

Ship May 3rd

Work Order ID 144966

144966

Page 1

Thursday, April 28, 2016 10:06:07 AM

Item ID: D412-702-343 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd
 Start Date: 4/28/2016 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 5/3/2016 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: UME Date: 16-4-27 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
DSI9511	A								
100	Document Control	0.00	DAS	6					MLD 16-05-02
100	DOCUMENT CONTROL		9-89						
DC	Memo	0.00							
Doc. Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D412-702-343 CHG001								
105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.03							
Quality Control									

DAS
27
9-89

MAY 13 2016

DAS
6
9-89

APR 29 2016

DAS
28
9-89

DAS
27
9-89

MAY 13 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

Work Order ID 144966

Thursday, April 28, 2016 10:06:07 AM

144966

Page 2

Item ID: D412-702-343

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 4/28/2016 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 5/3/2016 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

0.00

120

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-702-343

Location:

PPP Rev

*16-079 sold*EAS
27
9-59

MAY 13 2016

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.10

Quality Control

MCS

MAY 13 2016

MAY 13 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor Approval Verification
					QC / QA Coordinator Approval
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Thursday, April 28, 2016 10:06:06 AM

Page 1

Work Order ID: 144966

144966

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 4/28/2016

Required Date: 5/3/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued DAS	Status
D412-702-301 *D412-702-301* Harness Assembly		Manufactured	No			105	Each	1.0000	1	1		DAS 6 9-89	DAS 28 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST468				1					
				131822				1					
D412-702-303 *D412-702-303* Harness Assembly		Manufactured	No			105	Each	2.0000	1	1		DAS 6 9-89	DAS 28 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST468				2					
				131832				2					
D412-702-305 *D412-702-305* Harness Assembly		Manufactured	No			105	Each	0.0000	1	1		DAS 6 9-89	DAS 28 9-89
D412-702-307 *D412-702-307* Harness Assembly		Manufactured	No			105	Each	0.0000	1	1		DAS 6 9-89	DAS 28 9-89
D412-702-309 *D412-702-309* Harness Assembly		Manufactured	No			105	Each	1.0000	1	1		DAS 6 9-89	DAS 28 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST468				1					
				141468				1					

APR 29 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐				
Date : _____		Step #: _____		QTY Effective : _____		MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				
								Completed By
								Lead hand / Supervisor Approval Verification
								QC / QA Coordinator Approval
Root Cause		FAULT CATEGORY						
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____						
Misidentified ☐	Past Due ☐							

Picklist Print

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Thursday, April 28, 2016 10:06:06 AM

Work Order ID: 144966

144966

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 4/28/2016

Required Date: 5/3/2016

Start Qty: 1.00

Required Qty: 1.00

D412-702-059

Manufactured No

105

Each

4.0000

1

1

DAS

DAS

D412-702-059

Grommet

**

6

28

9-89

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST370a

4

132611

4

D3761-1-041

Manufactured No

105

Each

5.0000

5

5

DAS

D3761-1-041

Hook & Loop Strip

**

6

28

9-89

DAS

28

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

st640

5

131933

5

D3542-1

Manufactured No

105

Each

3.0000

2

2

DAS

D3542-1

Bracket

**

6

28

9-89

DAS

28

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST042

3

131622

3

D3571-1

Manufactured No

105

Each

16.0000

3

3

DAS

D3571-1

Guide

**

6

28

9-89

DAS

28

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST043

16

131770

16

D3571-3

Manufactured No

105

Each

2.0000

2

2

DAS

D3571-3

Guide

**

6

28

9-89

DAS

28

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST043

2

129945

2

APR 29 2016

Thursday, April 28, 2016 10:06:06 AM

Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step # : _____		QTY Effective : _____			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Thursday, April 28, 2016 10:06:06 AM

Page 3

Work Order ID: 144966

144966

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 4/28/2016

Required Date: 5/3/2016

Start Qty: 1.00

Required Qty: 1.00

D3578-041

Manufactured No

105

Each

31.0000

6

6

D3578-041

Doubler

**

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST043

31

139063

31

D3610-041

Manufactured No

105

Each

4.0000

2

2

D3610-041

Bracket

**

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST045

4

131623

4

D3618-1

Manufactured No

105

Each

39.0000

2

2

D3618-1

Cap

**

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST045

39

104537

39

AN4-10A

Purchased No

105

Each

78.0000

4

4

AN4-10A

Bolt

**

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

CA

13

M129682

13

ST345

65

131677

5

M133234

60

APR 29 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____		Step #: _____		QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation				Disposition			
				Completed By			
				Lead hand / Supervisor Approval Verification			
				QC / QA Coordinator Approval			
Root Cause		FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
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Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

Picklist Print

Thursday, April 28, 2016 10:06:06 AM

Work Order ID: 144966

144966

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 4/28/2016

Required Date: 5/3/2016

Start Qty: 1.00

Required Qty: 1.00

AN4-44A	Purchased	No	105	Each	30.0000	2	2	DAS 6 9-89	DAS 28 9-89
AN4-44A Bolt									

			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
			ST341	30					
			m132061	30					
MS24693-S274	Purchased	No		105	Each	62.0000	2	2	DAS 6 9-89
MS24693-S274 Screw									

			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
			ST286	62					
			124670	62					
MS24694-S56	Purchased	No		105	Each	68.0000	3	3	DAS 6 9-89
MS24694-S56 SCREW									

			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
			ST283	68					
			m132344	68					
MS24694-S58	Purchased	No		105	Each	111.0000	2	2	DAS 6 9-89
MS24694-S58 SCREW									

			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
			ST283	111					
			123352	11					
			m131317	100					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No.: _____ NCR No.: _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : _____									

Picklist Print

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Work Order ID: 144966

144966

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 4/28/2016

DAS
8
Required Date: 5/3/2016

Start Qty: 1.00

Required Qty: 1.00

MS24694-S60

Purchased

No

105

Each

10.0000

1

1

MS24694-S60

Screw

**

DAS
28
9-89

Location

Loc Qty

Loc Code

ST283

10

104407

10

NAS1149D0463J

Purchased

No

105

Each

3,062.000

6

6

NAS1149D0463.I

WASHER

**

DAS
8
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

328

M132035

21

M134508

307

ST260a

1600

M134508

600

M134634

1000

ST263

146

M134039

29

M134573

117

ST269

988

M132317

100

M132677

888

NAS1149D0416J

Purchased

No

105

Each

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APR 29 2016

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28
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Location

Loc Qty

Loc Code

GA

234

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1984

ST264

2036

m131511

2036

Thursday, April 28, 2016 10:06:06 AM

Shop Packet Print

Page 5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QS1042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

REFERENCE ONLY

PARTS LIST

TABLE 2

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
X						D412-702-341	Dart 13-Man 3-Point Shoulder Harness Kit
	X					D412-702-343	Dart 5-Man 3-Point Forward Facing Shoulder Harness Kit
		X				D412-702-345	Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit
			X			D412-702-347	Dart 4-Man 3-Point Side Facing Shoulder Harness Kit
				X		D412-702-349	Dart 1-Man 3-Point Forward Shoulder Harness Kit
					X	D412-702-351	Dart 1-Man 3-Point Shoulder Harness Kit
1	1		1	1		D412-702-059	GROMMET KIT
9	5		4	1	1	D3761-1-041	HOOK AND LOOP STRIP (DSI 9408)
2	1		1			D412-702-301	HARNESS ASSEMBLY (NEW)
1*	1*		1*			D3573-7	ADAPTER
1*	1*		1*			D4088-041	SHOULDER HARNESS (NEW)
4*	4*		4*			MS24693S272	SCREW
4*	4*		4*			AN960JD10LL	WASHER
4*	4*		4*			MS21042L3	NUT
2	1		1			D412-702-303	HARNESS ASSEMBLY (NEW)
1*	1*		1*			D3573-8	ADAPTER
1*	1*		1*			D4088-041	SHOULDER HARNESS (NEW)
4*	4*		4*			MS24693S272	SCREW
4*	4*		4*			AN960JD10LL	WASHER
4*	4*		4*			MS21042L3	NUT
1	1			1		D412-702-305	HARNESS ASSEMBLY (NEW)
1*	1*			1*		D3573-1	ADAPTER
1*	1*			1*		D4088-041	SHOULDER HARNESS (NEW)
4*	4*			4*		MS24693S273	SCREW
4*	4*			4*		AN960JD10LL	WASHER
4*	4*			4*		MS21042L3	NUT
1	1				1	D412-702-307	HARNESS ASSEMBLY (NEW)
1*	1*				1*	D3573-3	ADAPTER
1*	1*				1*	D4088-041	SHOULDER HARNESS (NEW)
4*	4*				4*	MS24693S272	SCREW
4*	4*				4*	AN960JD10LL	WASHER
4*	4*				4*	MS21042L3	NUT
1	1					D412-702-309	HARNESS ASSEMBLY (NEW)
1*	1*					D3573-3	ADAPTER
1*	1*					D4088-041	SHOULDER HARNESS (NEW)
4*	4*					MS24693S272	SCREW
4*	4*					AN960JD10LL	WASHER
4*	4*					MS21042L3	NUT

* denotes that part is included in assembly above

continued next page...

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 10.03.22
CERT. NO.: SH04-7
ISSUE NO.: 3

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9511	SHEET 3 OF 6
APPROVED		TITLE	SCALE
DE APPR.		NEW SHOULDER HARNESS KITS	NTS
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...continued from previous page

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
1		1				D412-702-311	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-1	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	SCREW
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-313	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-2	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	SCREW
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1			1			D412-702-315	HARNESS ASSEMBLY (NEW)
1*			1*			D3573-5	ADAPTER
1*			1*			D4088-041	SHOULDER HARNESS (NEW)
4*			4*			MS24693S272	SCREW
4*			4*			AN960JD10LL	WASHER
4*			4*			MS21042L3	NUT
1			1			D412-702-317	HARNESS ASSEMBLY (NEW)
1*			1*			D3573-5	ADAPTER
1*			1*			D4088-041	SHOULDER HARNESS (NEW)
4*			4*			MS24693S272	SCREW
4*			4*			AN960JD10LL	WASHER
4*			4*			MS21042L3	NUT
1		1				D412-702-321	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-3	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	BOLT
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-323	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-4	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	BOLT
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT

* denotes that part is included in assembly above

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CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 10.03.22

CERT. NO.: SH04-7

ISSUE NO.: 3

DESIGN	92	DART AEROSPACE LTD	
DRAWN	92	HAWKESBURY, ONTARIO, CANADA	
CHECKED	1	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9511	SHEET 4 OF 6
APPROVED	120	TITLE	SCALE
DE APPR.	14	NEW SHOULDER HARNESS KITS	
DATE	10.03.18	NTS	
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REFERENCE ONLY

... continued from previous page

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
1		1				D412-702-311	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-1	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	SCREW
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-313	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-2	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	SCREW
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-315	HARNESS ASSEMBLY (NEW)
1*		1*				D3573-5	ADAPTER
1*		1*				D4088-041	SHOULDER HARNESS (NEW)
4*		4*				MS24693S272	SCREW
4*		4*				AN960JD10LL	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-317	HARNESS ASSEMBLY (NEW)
1*		1*				D3573-5	ADAPTER
1*		1*				D4088-041	SHOULDER HARNESS (NEW)
4*		4*				MS24693S272	SCREW
4*		4*				AN960JD10LL	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-321	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-3	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	BOLT
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-323	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-4	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	BOLT
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT

* denotes that part is included in assembly above

continued next page...

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 10.03.22
CERT. NO.: SH04-7
ISSUE NO.: 3

DESIGN	92	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	92		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9511	SHEET 4 OF 6
APPROVED	AP	TITLE	SCALE
DE APPR.	HA	NEW SHOULDER HARNESS KITS NTS	
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...continued from previous page

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
2	2					D3542-1	BRACKET
7	3		4	1		D3571-1	GUIDE
2	2					D3571-3	GUIDE
2		2				D3572-041	GUIDE ASSEMBLY
12	6		6	2		D3578-041	DOUBLER
2	2					D3610-041	BRACKET
2	2					D3618-1	CAP
4	4					AN4-10A	BOLT
2		2				AN4-16A	BOLT
4		4				AN4-25A	BOLT
4		4				AN4-27A	BOLT (DSI 9469)
2	2					AN4-44A	BOLT
2	2					MS24693S274	SCREW
3	3			1		MS24694S56	SCREW
10	2		8			MS24694S58	SCREW
1	1			1		MS24694S60	SCREW
26	6	20				AN960JD416	WASHER
4	4					AN960JD416L	WASHER
12	6	6				MS21042L4	NUT
24	12		12	4		CR3212-4-4	RIVET

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 10.03.22

CERT. NO.: SH04-7

ISSUE NO.: 3

DESIGN	92	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	92	
CHECKED	1	DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9511 SHEET 5 OF 6
APPROVED	120	TITLE SCALE
DE APPR.	TH	NEW SHOULDER HARNESS KITS NTS
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